

1 BILL NO. R-82-09- 41

2 RESOLUTION NO. R- 52-820

3 A RESOLUTION authorizing the transfer  
4 of insurance indemnities received for  
5 damage to City property to certain  
6 accounts within the Department of  
7 Traffic Engineering for the purpose  
8 of repairs of such property.

9 WHEREAS, various items of City property have been  
10 damaged by certain parties; and

11 WHEREAS, insurance companies have reimbursed the City  
12 of Fort Wayne for such damages and such reimbursements have  
13 been received and receipted by the City Controller into the  
14 General Fund of the City of Fort Wayne; and

15 WEHREAS, the Department of Traffic Engineering has  
16 repaired or replaced such damaged items; and

17 WHEREAS, I.C. 6-1.1-18-7 provides that such insurance  
18 claim proceeds may be used to repair such items of damaged  
19 City property and the City Controller recommends that these  
20 insurance proceeds be used to repair the items damaged.

21 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
22 THE CITY OF FORT WAYNE, INDIANA:

23 SECTION 1. That the City Controller is hereby author-  
24 ized to transfer the following sums of insurance claim proceeds  
25 to the following accounts within the Department of Traffic  
26 Engineering:

27	Account No. 010-011-OFFC-4299	
28	Other Materials	\$25,636.02
29	Account No. 010-011-OFFC-4263	
30	Repair Parts	1,000.00
31	Account No. 010-011-OFFC-4363	
32	Equipment Repair	<u>8,000.00</u>
	Total	\$34,636.02

33 SECTION 2. That this Resolution shall be in full force  
and effect from and after its passage and any and all necessary

1 Page Two

2  
3 approval by the Mayor.

4 

5  
6 Council Member

7 APPROVED AS TO FORM  
8 AND LEGALITY

9 

10 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_M., E.S.T.

DATE: \_\_\_\_\_

CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage. PASSED (Lost) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-28-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. Q-52-82 on the 28th day of September, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of September, 1982, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 4th day of October 1982, at the hour of 10 o'clock A.M., E.S.T.

AUDITOR'S OFFICE  
**F I L E D**  
OCT 4 1982

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

Gloria J. Boglein  
AUDITOR OF ALLEN COUNTY

Date 9/22/82

TO THE CITY CONTROLLER:

The Traffic Engineering Dept. - Controller  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 34,636.02 from

Account No. 010 Title General Fund to

Account No. See below Title \_\_\_\_\_.

Reason for Transfer \_\_\_\_\_

010-011-OFFC-4263    Repair Parts    1,000.00

010-011-OFFC-4299    Other Materials    25,636.02

010-011-OFFC-4363    Equipment Repair    8,000.00

Insurance indemnities have been received in the attached listed  
amounts for damages to traffic control equipment and have been  
received into the General Fund. The listed accounts were  
utilized to effect repairs to this equipment.

\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# Memorandum

To Jim Haley - Controller's OfficeDate August 25, 1982From Walt Stout - Traffic EngineeringSubject Quietus Numbers and Amounts to be Deposited in Our Budget Line

COPIES TO:  
Carl O'Neal  
File (2)

The following is a list of Quietus numbers and amounts from our insurance account that we desire to have deposited in our budget line. These numbers include amounts unused in 1981 and up to and including July 23, 1982.

<u>Quietus</u>	<u>Amount</u>	<u>Quietus</u>	<u>Amount</u>	<u>Quietus</u>	<u>Amount</u>
* 6451	\$ 2,854.51	8120	\$ 625.20	9895	\$ 414.75
6586	2,890.36	8240	991.37	10030	72.80
6683	2,160.30	8261	237.65	10031	342.10
6744	1,166.50	8421	444.25	10151	417.28
6756	307.74	8474	81.40	10152	569.04
6893	339.07	8628	313.99	10153	124.70
7016	140.80	8629	190.55	10288	881.97
7041	1,857.39	8787	309.10	10289	516.01
7112	128.85	8849	994.41	10384	298.40
7214	384.61	9048	244.77	10562	196.05
7284	141.30	9129	110.90	10589	1,247.13
7351	717.65	9164	992.22	10714	636.25
7413	81.40	9192	840.25	10853	699.26
7518	189.75	9318	689.74	10854	250.10
7636	675.86	9382	632.99	11142	314.65
7636	344.22	9434	835.38	11143	197.85
7823	162.78	9486	255.35	11339	1,681.71
8060	1,233.55	9641	688.66	11365	<u>521.15</u>
				TOTAL	\$34,636.02

\* This Quietus has partially been used.

~~\*\* This amount was sent to the Controller's Office on 7/9/82, but we have not received the Quietus on it.~~

~~\*\*\* This amount was sent to the Controller's Office on 7/27/82, but we have not received the Quietus on it.~~

We wish to have these monies placed into the following accounts:

4263 (Other Equipment Repair Parts) - \$1,000.00

4299 (Other Materials & Supplies) - \$25,636.02

4363 (Contracted Other Equipment Repairs) - \$8,000.00

Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution Q-82-09-41

DEPARTMENT REQUESTING ORDINANCE Traffic Engineering - Controller

SYNOPSIS OF ORDINANCE A Resolution transferring insurance indemnities,  
received and receipted into general fund, from the general fund into  
various accounts in the 1982 budget of the Traffic Engineering Dept.  
These insurance settlements were for damaged traffic control equipment  
and the Traffic Engineering Dept. was effected such repairs. This  
resolution is in accordance with IC 6-1.1-18-7.

EFFECT OF PASSAGE Allows use of insurance indemnities for the repairs  
of damaged equipment.

EFFECT OF NON-PASSAGE Such indemnities cannot be used for repairs to  
traffic control equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$34,636.02

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

PUBLIC HEARING NOT REQUIRED